CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate NANCY A. MILLER	Office Sought (Include title of office as well Judge 24th Judicial District	OFFICE USE ONLY Report Number: 17082	
5101 Haring Ct. Metairie, LA 70006-1028	Jefferson Division I	Date Filed: 6/8/2009 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>10/4/2008</u>		Schedule E-2	
This report covers from 8/26/2008	through <u>9/14/2008</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
X 10th day prior to primary	V		
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn — Filed at	fter the election AND all loans and debts paid		
——— Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer JOHN MILLER 5101 Haring Ct. Metairie, LA 70006-1028		
WHITNEY NATIONAL BANK P. O. Box 61260 New Orleans, LA 70161-1260			
Name of Person Preparing Report JOHN C	MILLED		
Daytime Telephone 504-887-4391	WILLER		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the le	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 8th day of June	, 2009 .		
Cameron Mary Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-626-9990 Daytime Telephone		
John C. Miller	504-887-4391		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT NANCY A. MILLER 5101 Haring Ct.
Metairie, LA 70006-1028

Name and Address of Committee's Chairman

CAMERON MARY 251 W. Causeway Approach Mandeville, LA 70448

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,200.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 1,565.99	
10. Other Disbursements (Schedule E-2)	\$ 12.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,577.99	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,025.68	
15. Plus total receipts this period (Line 8 above)	\$ 3,200.00	
16. Less total disbursements this period (Line 13 above)	\$ 1,577.99	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 6,647.69	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN A BURGBACHER 4124 Lake Trail Dr. Kenner, LA 70065	09/11/2008	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACK M CAPELLA 3421 N. Causeway Blvd. Ste. 105 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/11/2008	\$2,500.00	\$2,500.00
CHRISTINE DESUE 4913 Academy Dr. Metairie, LA 70003	08/28/2008	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOWE STEIN HOFFMAN ALLWEISS & HAUVER 701 Poydras Street Ste. 3600 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/08/2008	\$250.00	\$250.00
TAKIT COMMITTEE:			
A. BRUCE NETTERVILLE 929 4th St. Gretna, LA 70053	08/28/2008	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$0.00 TOTAL (complete only on last page of this schedule) \$0.00			

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender NANCY A. MILLER 5101 Haring Ct. Metairie, LA 70006-1028	2. a. Date* 7/21/2008 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$10,000.00 d. Balance due \$10,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.		
3. Endorsers/Guarantors	OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender NANCY A. MILLER 5101 Haring Ct. Metairie, LA 70006-1028	2. a. Date* 8/6/2008 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$1,500.00 d. Balance due \$1,500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender NANCY A. MILLER 5101 Haring Ct. Metairie, LA 70006-1028	2. a. Date* 8/11/2008 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 3,000.00\$ d. Balance due \$ \$ 3,000.00\$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender NANCY A. MILLER 5101 Haring Ct. Metairie, LA 70006-1028	2. a. Date* 8/14/2008 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\\$3,000.00\$ d. Balance due \$\\$3,000.00\$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Name and address of lender NANCY A. MILLER 5101 Haring Ct. Metairie, LA 70006-1028	2. a. Date* 8/18/2008 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 3,500.00 d. Balance due \$ 3,500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender BROWN & MARY LLC 251 W. Causeway Approach Mandeville, LA 70448	2. a. Date* 8/23/2008 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 1,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has	(List payments of principal and interest separately. If separate amounts are			
endorsed, guaranteed or otherwise secured the loan or line of credit	not known, list all payments under principal.)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	08/28/2008	Push Cards Payment to Teddlie Media Partners 365 Canal St Ste 1750 New Orleans LA 70130	\$ 665.99	
SCOTT CARROLL DESIGNS INC. 304 Magnolia Drive Metairie, LA 70005	08/28/2008	Handout & Rack CardPaymenttoTeddlieMediaPar tners365Canal St. Ste 1750 New OrleansLA 70130	\$ 900.00	
3. SUBTOTAL (optional)	•	•	\$1,565.99	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,565.99	

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY NATIONAL BANK P. O. Box 61260 New Orleans, LA 70161-1260	08/29/2008	Bank service charge	\$ 12.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 12.00